



Legislation Details (With Text)

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Title: Resolution authorizing the execution of an agreement or agreements with the Urban Redevelopment Authority of Pittsburgh in which URA will make a \$50,000.00 grant to the City to pay for the Grandview Avenue Street Lighting Project. (Council District 2)

Sponsors:

Indexes: URA COOPERATION AGREEMENTS

Code sections:

Attachments: 1. 2010-0988.doc

Date	Ver.	Action By	Action	Result
10/28/2010	1	Mayor	Signed by the Mayor	
10/19/2010	1	City Council	Passed Finally	Pass
10/13/2010	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
10/5/2010	1	City Council	Read and referred	

Presented by Mr. Dowd

Resolution authorizing the execution of an agreement or agreements with the Urban Redevelopment Authority of Pittsburgh in which URA will make a \$50,000.00 grant to the City to pay for the Grandview Avenue Street Lighting Project. (Council District 2)

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an agreement or agreements with URA, in form approved by the City Solicitor, pursuant to which Urban Redevelopment Authority of Pittsburgh (“URA”) will make a grant to the City in the maximum amount of \$50,000.00 to be used by the City to pay part of the cost of the Grandview Avenue Street Lighting project. The funds will be deposited into the following account:

Account: 450000
 Org: 400000
 Fund: 2940
 Subclass: 600
 BY: 2010
 Project/Grant No: PR10059

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of

Pittsburgh, are hereby authorized to enter into an agreement or agreements, or use of existing agreements and/or a contract or contracts or use of existing contracts, in form approved by the City Solicitor for the construction, installation and other costs incurred in accordance with the terms and conditions of the agreement with URA described in Section 1 of this resolution. Said agreements or agreements shall not exceed \$50,000.00, chargeable to and payable from the following:

Account: 500000
Org: 400000
Fund: 2940
Subclass: 600
BY: 2010
Project/Grant No: PR10059